Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CAL	LIFORNIA 2001/02 FORM
	Statement covers period from 10/23/2022	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12/31/2022				
1. Type of Recipient Committee: All Commit Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	2. Type of Statemer Pre-election Statem Semi-annual Statem Termination Statem Amendment (Explain	ent nent ent	Specia Supple	rly Statement I Odd-Year Report mental Preelection eent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Hurtado for Senate 2022	I.D.NUMBER 1414453	Treasurer(s) NAME OF TREASURER Shawnda Deane			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP CO Sacramento CA 95815 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	() -	CITY Sacramento NAME OF ASSISTANT TREASURE Melissa Hurtado	STATE CA ER, IF ANY	ZIP CODE 95815	AREA CODE/PHOI (916) 285-5733
		MAILING ADDRESS			
CITY STATE ZIP CO Sacramento CA 95814	DE AREA CODE/PHONE				

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on_	01/15/2023	By Shawnda Deane
	DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_	01/15/2023	By Melissa Hurtado
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOF
Executed on_		Ву
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Ву
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlled	I Committee		6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Melissa Hurtado								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI Held: State Senator Senate District	CT NUMBER IF APPLIC	CABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STA	ATE ZIP		Identify the controlling office	ceholder, cand	idate, or state mea	sure propo	onent, if any.
Bakers	field CA	93309		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this Stanot included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candi	e primarily formed to re	•		OFFICE SOUGHT OR HELD		DIST	RICT NO. IF	ANY
COMMITTEE NAME Valley Families for Melissa Hurtado for Senate 2026	I.D.NUMBER 1456951		7.	Primarily Formed (List names of off	iceholder(s)	or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED CON	MMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT
Melissa Hurtado		NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT
CITY STATE ZIP Sacramento CA 95815		A CODE/PHONE) 285-5733						OPPOSE
COMMITTEE NAME	I.D.NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED CON	MMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)								
CITY STATE ZIP	CODE AREA	A CODE/PHONE		Attac	h continuation	sheets if necessar	у	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SUMMARY PAGE} \\ \text{Statement covers period} \\ \text{from} \quad \underline{10/23/2022} \\ \text{through} \quad \underline{12/31/2022} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \quad \textbf{460} \\ \end{array}$

I.D. NUMBER

1414453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hurtado for Senate 2022

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$808,630.00	\$3,726,368.40	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$808,630.00	\$3,726,368.40	20. Contribution Received \$451,763.56 \$4,366,347.78
4. Nonmonetary Contributions Schedule C, Line 3	\$481,410.11	\$1,091,742.94	Od Funnandhum
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,290,040.11	\$4,818,111.34	21. Expenditures Made\$635,040.33\$4,834,302.86
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$931,916.82	\$4,274,630.24	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$931,916.82	\$4,274,630.24	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$123,477.73)	\$101,376.60	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$481,410.11	\$1,091,742.94	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,289,849.20	\$5,467,749.78	
Current Cash Statement			Ī
12. Beginning Cash Balance Previous Summary Page, Line 16	\$130,069.96	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$808,630.00	 corresponding amounts 	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$931,916.82	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$6,783.14	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$101,376.60	_	
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A

Type or print in ink.

SCHEDULE A			

Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov from10/23/202	22	CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/202	22	Page <u>4</u> of <u>104</u>	
NAME OF FILER	- 2022			•		I.D. Number	
Hurtado for Senate	e 2022			_	_	1414453	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR TO DATE	
10/26/2022	Amazon.com Services, LLC Seattle, WA 98109 Memo Reference: INC2405	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022P: \$4,900.00 2022G: \$3,600.00	
11/1/2022	American Pistachio Growers California PAC Sacramento, CA 95814 Committee ID: 1343200	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022P: \$4,200.00 2022G: \$1,500.00	
10/25/2022	AmerisourceBergen Conshohocken, PA 19428	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00	
11/1/2022	Association of California School Administrators PAC Small Contributor Committee Burlingame, CA 94010 Committee ID: 842151	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00	
10/25/2022	Bob Archuleta for Senate 2022 Inglewood, CA 90301 Committee ID: 1414156	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00	
			SUBTOTA	۸L			
. Amount red	A Summary ceived this period - contributions of \$100 or more. Il Schedule A subtotals.)			\$808,500.00	INE	ontributor Codes O - Individual M - Recipient Committee	
2. Amount red	ceived this period - unitemized contributions of less	than \$100		\$130.00	ОТ	(other than PTY or SCC) H - Other	
. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Co			\$808,630.00		Y - Political Party C - Small Contributor Committee	

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTIONS (ON REVERSE			through	2	Page	_5of_104	
NAME OF FILER Hurtado for Senate 202	22					I.D. No 141445		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO	/EAR	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	California Assisted Living Association PAC Sacramento, CA 95814 Committee ID: 1247506	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/1/2022	California Association of Highway Patrolmen PAC Small Contributor Committee Sacramento, CA 95818 Committee ID: 802001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$9,700.00	\$9,700.00	2022P: \$2,000.00 2022G: \$9,700.00
10/26/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$300,000.00	\$1,940,853.78	
11/3/2022	California Hospital Association PAC, sponsored by CA Association of Hospitals and Health System Sacramento, CA 95814 Committee ID: 790773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,400.00	\$6,400.00	2022P: \$3,000.00 2022G: \$4,900.00
10/28/2022	California Physical Therapy PAC Sacramento, CA 95814 Committee ID: 780079	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$800.00	\$800.00	2022P: \$1,900.00 2022G: \$800.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		o whole dollars.	from	10/23/2022	•	CAL F	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through	12/31/2022	2	Page	6 of 104	1	
NAME OF FILER Hurtado for Senate 2	2022					I.D. N 14144	lumber 153		
	ELILL NAME MAILING ADDRESS	IF AN INDIVIDUAL ENTER	AMO	UNT	CUMULATIVE T	O DATE	PER ELECTI	ION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	DaVita, Inc. and Affiliated Entities Federal Way, WA 98001	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,700.00 2022G: \$4,900.00
11/1/2022	Democratic Party of Orange County Long Beach, CA 90802 Committee ID: 742006	IND COM OTH PTY SCC		\$180,000.00	\$455,000.00	
10/25/2022	E & J Gallo Winery Modesto, CA 95354	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,500.00	2022P: \$4,500.00 2022G: \$2,000.00
10/25/2022	EI du Pont de Nemours and Company Wilmington, DE 19898	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2022P: \$2,000.00 2022G: \$2,000.00
11/7/2022	Exchange Contractors State PAC Dos Palos, CA 93620 Committee ID: 1268631	IND COM OTH PTY SCC		\$2,500.00	\$3,500.00	2022G: \$3,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			from 10/23/2022			CALIFORNIA 460		
			from	12/31/2022	_		_	of 104	
EE INSTRUCTIONS ON REVERSE			tnrougr	11		Page		OT_104	
NAME OF FILER						I.D. N	umber		
Iurtado for Senate 2022						14144	53		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	Exxon Mobil Corporation and its Affiliates Irving, TX 75039	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022P: \$2,000.00 2022G: \$1,500.00
11/3/2022	Fresno County Democratic Central Committee Antelope, CA 95843 Committee ID: 743910	IND COM OTH PTY SCC		\$190,000.00	\$415,000.00	
10/26/2022	Virginia Galaviz Pixley, CA 93256	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00	2022G: \$100.00
11/4/2022	GMRI, Inc. Orlando, FL 32837	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/5/2022	Cindy Kliever Hanford, CA 93230	IND COM OTH PTY SCC	Kings County Attorney	\$100.00	\$100.00	2022G: \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

McDonald's Corporation Chicago, IL 60607

Committee ID: 1435160

Committee ID: 741906

Sabrina Cervantes for Assembly 2022 Sacramento, CA 95815

San Diego County Democratic Party Sacramento, CA 95841

Type or print in ink.

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2022G: \$4,900.00

2022G: \$4,900.00

Monetary Contributions Received		to whole dollars.		Statement cover from 10/23/2022	•	CALIFORNIA 460 FORM	
SEE INSTRUCTION NAME OF FILER				through 12/31/2022	2		lumber
Hurtado for Senate	2022					14144	153
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/3/2022	LeadingAge California PAC Sacramento, CA 95814 Committee ID: 1371227	☐ IND COM ☐ OTH ☐ PTY		\$1,500.00	\$1,500.00		2022P: \$3,000.00 2022G: \$1,500.00

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COM

OTH PTY \square scc

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COM OTH COM

PTY \square scc

COM OTH ☐ PTY ☐ SCC

SUBTOTAL	

\$4,900.00

\$4,900.00

\$225,000.00

\$4,900.00

\$4,900.00

\$75,000.00

*Contributor Codes

IND - Individual

11/1/2022

11/1/2022

10/26/2022

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from10/23/2022		FORM 460	
SEE INSTRUCTIONS	S ON REVERSE			through12/31/2022	2	Page	9 of 104
NAME OF FILER Hurtado for Senate 20						I.D. N 14144	lumber 53
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/8/2022	Sanofi U.S. Services, Inc. Employees' Federal PAC Bridgewater, NJ 08807	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2022P: \$4,000.00 2022G: \$1,500.00
10/25/2022	Peter Weber Fresno, CA 93711	IND COM OTH PTY SCC	n/a Retired	\$1,500.00	\$1,500.00		2022G: \$1,500.00
	INTERMEDIARY Govern for California Network Committee San Rafael, CA 94901	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$808,500.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Statement covers period

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE B - PART 1
Statement covers period		CALIFORNIA 460
om.	10/23/2022	FORM 40U

					from10/23/2022	<u> </u>	FORM	700
EE INSTRUCTIONS ON REVERSE					through	022	Page _10	of _104
IAME OF FILER Hurtado for Senate 2022							I.D. NUMBER 1414453	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	<u> </u>
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	s less than \$100)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that	D paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) Page, Column A, Line 2.	-			Net (may be a nega	ative number)	** If required.	
*Contributor Codes							EDDC For	m 460 (luno/01)

PTY-Political Party

SCC-Small Contributor Committee

OTH-Other

2701224

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through <u>12/31/2022</u>	Page <u>11</u> of <u>104</u>
•	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hurtado for Senate 2022

I.D. Number 1414453

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE		
	☐ IND ☐ COM		LENDER		CALENDAR YEAR			
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)			
	☐ IND ☐ COM		LENDER		CALENDAR YEAR			
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)			
	☐ IND ☐ COM		LENDER		CALENDAR YEAR			
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)			
	☐ IND ☐ COM		LENDER		CALENDAR YEAR			
	□ COM □ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)			
SUBTOTAL Enter on Summary Page, Line 17 only.								
				=	Line 17 only.			

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through <u>12/31/2022</u>	Page <u>12</u> of <u>104</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hurtado for Senate 2022

I.D. Number 1414453

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEA (JAN 1 - DEC 31	PER ELECTION TO DATE
10/24/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics	\$2,130.28	\$1,940,853.78	
10/24/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production	\$40,779.47	\$1,940,853.78	
10/24/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential	\$8,486.76	\$1,940,853.78	
10/24/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Staff Travel	\$116.88	\$1,940,853.78	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$481,410.11		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$481,410.11	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ of $\underline{104}$ through <u>12/31/2022</u> Page <u>13</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1414453 Hurtado for Senate 2022 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 10/25/2022 California Democratic Party Volunteer Supplies \$710.47 \$1,940,853.78 Sacramento, CA 95811 СОМ □отн PTY □ scc Committee ID: 741666 \$462.00 California Democratic Party Volunteer Supplies \$1,940,853.78 10/25/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Gas Cards for Volunteers \$2,460.00 \$1,940,853.78 10/25/2022 Sacramento, CA 95811 and Food for Volunteers □ сом □отн PTY □ scc Committee ID: 741666 Staff Travel \$111.88 \$1,940,853.78 California Democratic Party 10/25/2022 ☐ IND ☐ COM Sacramento, CA 95811 □отн PTY

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedu			Amounts n	print in ink. nay be rounded		SCHEDULE Statement covers period CALLEGENIA A C C					
NOIIIIOI	netary Contributions Received		to who	ole dollars.	fror	10/02/0002		CALIF FO			
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>14</u>	of 104		
NAME OF FILE Hurtado for Se								I.D. Numb 1414453	per		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 -	ΓΕ \R YEAR	PER ELECTION TO DATE (IF REQUIRED)		
10/25/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics		\$1,065.14	\$1,940,853.	78			
10/25/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Airfare		\$104.49	\$1,940,853.	78			
10/25/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production		\$32,123.14	\$1,940,853.	78			
10/25/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differentia	I	\$7,406.99	\$1,940,853.	78			
Attach ad	Committee ID: 741666 ditional information on appropriately labele		sheets.	SUBTO	OTAL						

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ of $\underline{104}$ through <u>12/31/2022</u> Page <u>15</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1414453 Hurtado for Senate 2022 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 10/26/2022 California Democratic Party Mail Production \$11,746.90 \$1,940,853.78 Sacramento, CA 95811 СОМ □отн PTY □ scc Committee ID: 741666 California Democratic Party Postage Differential \$564.89 \$1,940,853.78 10/26/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Graphics \$2,849.46 \$1,940,853.78 10/26/2022 Sacramento, CA 95811 □ сом □отн PTY □ scc Committee ID: 741666 \$3,400.00 \$1,940,853.78 California Democratic Party **Bus Tour** 10/26/2022 ☐ IND ☐ COM Sacramento, CA 95811 □отн PTY

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period **CALIFORNIA FORM** from ____10/23/2022 through $\frac{12/31/2022}{12/31/2022}$ of 104Page <u>16</u>

Hurtado for Se						1414453	Jei
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Airfare and Car Rental	\$961.95	\$1,940,853.78	
10/27/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics	\$1,591.20	\$1,940,853.78	
10/27/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production	\$37,750.22	\$1,940,853.78	
10/27/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Postage Differential	\$11,902.71	\$1,940,853.78	
Attach ad	Committee ID: 741666 Iditional information on appropriately labele		shoots	SUBTOTAL			
	e C Summary	u continuation	3110013.	JUBIOTAL			
1. Amount (Include	received this period - nonmonetary contribute all Schedule C subtotals.)received this period - unitemized nonmone					*Contributor C IND - Individu COM- Recipie	ıal
	onmonetary contributions received this period	•	5113 St 1033 thair \$100			OTH - Other PTY - Politica	,

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period **CALIFORNIA FORM** from _____10/23/2022 through $\frac{12/31/2022}{12/31/2022}$ Page <u>17</u> of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILE Hurtado for Se							I.D. Numb 1414453	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDAI (JAN 1 - D	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Gas Cards and Food for Volunteers	\$1,405.00	\$1,940,853.7	8	
10/28/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	\$1,250.00	\$1,940,853.7	8	
10/28/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Volunteer Supplies	\$153.66	\$1,940,853.7	8	
10/29/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Gas Cards and Food for Volunteers	\$1,727.00	\$1,940,853.7	8	
Attach ad	Iditional information on appropriately labele	d continuation	sheets.	SUBTOTAL				
1. Amount	e C Summary received this period - nonmonetary contrib all Schedule C subtotals.)						ntributor Co	
`	received this period - unitemized nonmone					CON	(other th	al nt Committee nan PTY or SCC)
3. Total no (Add Lin	nmonetary contributions received this perions 1 and 2. Enter here and on the Summa	d. y Page, Colun	nn A, Lines 4 and 10.)	TOTAL		PTY	H - Other ' - Political C - Small C	Party ontributor Committe

Schedule C Nonmonetary Contributions Received SEE INSTRUCTIONS ON REVERSE			to whole dollars.				prough <u>12/31/2022</u> Page <u>18</u> of <u>104</u>			
NAME OF FILE Hurtado for Se								I.D. Numb 1414453	er	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV	-	AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - E	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Phone Banking	\$	\$457.88	\$1,940,853.7	8		
10/29/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Food for Volunteers	s \$	\$510.00	\$1,940,853.7	8		
10/29/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	s \$	\$289.86	\$1,940,853.7	8		
10/28/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	s \$	\$60.00	\$1,940,853.7	8		

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Hotel, Mileage, Food for Volunteers	\$743.30	\$1,940,853.78	
10/29/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	\$75.62	\$1,940,853.78	
10/30/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mileage	\$176.88	\$1,940,853.78	
10/30/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Airfare	\$124.49	\$1,940,853.78	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			
<u> </u>	·			·	·		

Schedule C Summary

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nount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
clude all Schedule C subtotals.)	IND - Individual
nount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
otal nonmonetary contributions received this period. dd Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

N REVERSE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR				thro	ugh <u>12/31/2022</u>		Page <u>20</u>	of 104
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR								
ZIP CODE OF CONTRIBUTOR							I.D. Numb 1414453	ər
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
nia Democratic Party ento, CA 95811 ttee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Volunteer Supplies		\$215.41	\$1,940,853.7	8	
ento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Polling		\$38,700.00	\$1,940,853.7	8	
nia Democratic Party ento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Staff Services		\$33,393.98	\$1,940,853.7	8	
nia Democratic Party ento, CA 95811	IND COM OTH PTY		Airfare		\$94.49	\$1,940,853.7	8	
	ettee ID: 741666 nia Democratic Party ento, CA 95811 ettee ID: 741666 nia Democratic Party ento, CA 95811 ettee ID: 741666 nia Democratic Party ento, CA 95811 ettee ID: 741666 nia Democratic Party ento, CA 95811	COM OTH PTY	com OTH PTY Inte ID: 741666 iia Democratic Party ento, CA 95811 Ind OTH PTY Ind OTH Ind OTH PTY Ind OTH	COM	COM	COM	COM	COM

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1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ through $\frac{12/31/2022}{12/31/2022}$ Page <u>21</u> of 104SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1414453 Hurtado for Senate 2022 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * ZIP CODE OF CONTRIBUTOR GOODS OR SERVICES CALENDAR YEAR **RECEIVED** (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) 10/31/2022 California Democratic Party Volunteer Supplies \$323.14 \$1,940,853.78 Sacramento, CA 95811 Сом

3. Total no (Add Lir	nmonetary contributions received nes 1 and 2. Enter here and on the	this period. Summary Page, Column A, Lines 4	and 10.) TOTAL		PTY - Politica SCC - Small	al Party Contributor Committee
	•	nonmonetary contributions of less that	an \$100		(other OTH - Other	than PTY or SCC)
1. Amount (Include	received this period - nonmonetar all Schedule C subtotals.)	y contributions of \$100 or more.			*Contributor (
	e C Summary				[
Attach ad	dditional information on appropriate	ly labeled continuation sheets.	SUBTOTA	L		
	Committee ID: 741666	OTH PTY SCC				
10/31/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM	Consulting Services	\$7,750.00	\$1,940,853.78	
	Committee ID: 741666	OTH PTY SCC				
10/31/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM	Food and Supplies for Volunteers	\$204.85	\$1,940,853.78	
10/31/2022	Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC				
10/31/2022	Committee ID: 741666 California Democratic Party	□ scc	Food for Volunteers	\$71.04	\$1,940,853.78	
		OTH PTY				

Schedule C Nonmonetary Contributions Received			Amounts m	print in ink. hay be rounded ble dollars. Statement covers from 10/23/2022			period	CALIFORNIA 4 (
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>22</u>	of 104	
NAME OF FILE Hurtado for Se								I.D. Numb 1414453	per	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	3	\$109.30	\$1,940,853.	78		
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$89.78	\$1,940,853.	78		
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Airfare		\$119.49	\$1,940,853.	78		
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Volunteer Supplies		\$36.06	\$1,940,853.	78		
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTO	OTAL	1			•	

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	- Sinail Continue

Schedu			Type or	print in ink. nay be rounded					SCHEDULE
Nonmo	netary Contributions Received			ole dollars. Statement covers pe			eriod	ORNIA 460	
					fror	n 10/23/2022		FO	RM TOO
SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>23</u>	of 104
NAME OF FILE Hurtado for Se	ER .							I.D. Numb 1414453	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics		\$1,065.14	\$1,940,853.7	8	
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production		\$5,988.07	\$1,940,853.7	8	
11/1/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Postage Differentia		\$1,079.77	\$1,940,853.7	8	
11/1/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY		Phone Banking		\$611.36	\$1,940,853.7	8	
	Committee ID: 741666	□ scc							

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedu Nonmoi	le C netary Contributions Received		Amounts m	print in ink. nay be rounded ble dollars.		Statement covers p	eriod		SCHEDULE ORNIA 460 RM
SEE INSTRUC	CTIONS ON REVERSE				fror	ough <u>12/31/2022</u>		Page <u>24</u>	
NAME OF FILE Hurtado for Se								I.D. Numb 1414453	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - E	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/2/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	3	\$213.83	\$1,940,853.7	8	
11/2/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	3	\$74.07	\$1,940,853.7	8	
11/2/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Fuel for Rental Car		\$117.34	\$1,940,853.7	8	
11/2/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY		Volunteer Supplies		\$656.31	\$1,940,853.7	8	
	Committee ID: 741666	∟ scc							

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedul		Type or print in ink. Amounts may be rounded					oriod	SCHE				
Nonmor	tary Contributions Received to whole dollars. Statement covers period from 10/23/2022			erioa	CALIFORNIA 4							
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>25</u>	of 104			
NAME OF FILE Hurtado for Sei								I.D. Numb 1414453	er			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)			
11/2/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food Deposit for Vo	olunteer	\$\$200.00	\$1,940,853.7	78				
11/2/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Gas for Rental Car		\$103.31	\$1,940,853.7	78				
11/2/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production		\$32,123.14	\$1,940,853.7	78				
11/2/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY		Postage Differential	l	\$7,406.99	\$1,940,853.7	78				
	Committee ID: 741666	scc										

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

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Nonmo	netary Contributions Received		Amounts n	nay be rounded ole dollars.	fro	Statement covers p m10/23/2022	eriod	CALIFO FO	ORNIA 160
SEE INSTRUC	CTIONS ON REVERSE				thr	ough <u>12/31/2022</u>		Page <u>26</u>	of 104
NAME OF FILE Hurtado for Se	ER .							I.D. Numb 1414453	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	ΓΕ \R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/2/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics		\$1,065.14	\$1,940,853.7	78	
11/2/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811	IND COM OTH PTY SCC		Volunteer Supplies		\$631.20	\$1,940,853.	78	
11/3/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Volunteer Supplies		\$607.22	\$1,940,853.7	78	
11/3/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Car Rental and Gas		\$534.83	\$1,940,853.7	78	
Attach ad	Iditional information on appropriately label	ed continuation	sheets.	SUBT	OTAL				1

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ of $\underline{104}$ through <u>12/31/2022</u> Page <u>27</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/3/2022 California Democratic Party Phone Banking \$511.42 \$1,940,853.78 Sacramento, CA 95811 СОМ PTY □ scc Committee ID: 741666 \$624.61 California Democratic Party Car Rental \$1,940,853.78 11/3/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666

☐ COM ☐ OTH ■ PTY ☐ SCC

☐ IND ☐ COM

OTH PTY

Volunteer Supplies

Car Rental, Gas, Food for

Volunteers

\$710.34

\$1,252.70

\$1,940,853.78

\$1,940,853.78

Schedule C Summary

11/3/2022

11/3/2022

California Democratic Party

Sacramento, CA 95811

Committee ID: 741666

Sacramento, CA 95811

California Democratic Party

•	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE T DATE CALENDAR YE, (JAN 1 - DEC 3	PER ELECTION TO DATE
11/3/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Mileage	\$177.50	\$1,940,853.78	
11/3/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mileage	\$175.00	\$1,940,853.78	
11/3/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Staff Travel	\$178.75	\$1,940,853.78	
10/23/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mileage	\$177.50	\$1,940,853.78	
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTOTAL			

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from through 12/31/2022 of 104Page <u>29</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) California Democratic Party Lodging \$212.15 \$1,940,853,78 Sacramento, CA 95811 СОМ PTY

11/3/2022 □ scc Committee ID: 741666 \$93.32 California Democratic Party \$1,940,853.78 Lodging, Lyft 11/3/2022 Sacramento, CA 95811 СОМ □отн PTY \square scc Committee ID: 741666 California Democratic Party Lodging, Lyft \$123.34 \$1,940,853.78 11/3/2022 Sacramento, CA 95811 □ сом □ отн PTY \square scc Committee ID: 741666 \$105.23 \$1,940,853.78 California Democratic Party Food for Volunteers and 11/4/2022 Sacramento, CA 95811 Parking □сом □ отн PTY □ scc Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period. SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ through <u>12/31/2022</u> Page <u>30</u> of 104SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/4/2022 California Democratic Party Food for Volunteers \$29.50 \$1,940,853.78 Sacramento, CA 95811 СОМ □отн PTY □ scc Committee ID: 741666 \$1,520.42 California Democratic Party Food for Volunteers \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Food for Volunteers \$552.68 \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □ сом □отн PTY □ scc Committee ID: 741666 \$68.21 \$1,940,853.78 California Democratic Party Volunteer Supplies and 11/4/2022 ☐ IND ☐ COM Sacramento, CA 95811 Food for Volunteers

OTH PTY

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ through <u>12/31/2022</u> of 104Page <u>31</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/4/2022 California Democratic Party Food for Volunteers and \$98.44 \$1,940,853.78 Sacramento, CA 95811 Gas for Rental Car СОМ □отн PTY □ scc Committee ID: 741666 \$24.34 California Democratic Party Food for Volunteers \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Consulting Services \$2,800.00 \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □ сом □отн PTY \square scc Committee ID: 741666 \$2,000.00 \$1,940,853.78 California Democratic Party Consulting Services 11/4/2022 ☐ IND ☐ COM Sacramento, CA 95811 □отн PTY □ scc Committee ID: 741666

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM TOO
through <u>12/31/2022</u>	Page <u>32</u> of <u>104</u>
	I.D. Number 1414453

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Hurtado for Senate 2022 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE FAIR MARKET OCCUPATION AND EMPLOYER TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/4/2022 California Democratic Party Rental Car \$514.17 \$1,940,853.78 Sacramento, CA 95811 СОМ □отн PTY □ scc Committee ID: 741666 \$4,500.00 California Democratic Party Consulting Services \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Hotel \$2,266.45 \$1,940,853.78 11/4/2022 Sacramento, CA 95811 □ сом ОТН PTY □ scc Committee ID: 741666 Food for Volunteers \$757.99 \$1,940,853.78 California Democratic Party 11/5/2022 ☐ IND ☐ COM Sacramento, CA 95811 □отн PTY □ scc Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL Schedule C Summary**

4. A second second of the secon	
1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes	
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	Committee

Schedu Nonmoi	le C netary Contributions Received		Amounts m	print in ink. lay be rounded ble dollars.	fror	Statement covers p	eriod	CALIFO FOR	
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>33</u>	of 104
NAME OF FILE Hurtado for Se	R							I.D. Numb 1414453	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$169.22	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$354.59	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Phone Banking		\$5.32	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$90.20	\$1,940,853.7	78	
Attach ad	ditional information on appropriately labele	ed continuation	sheets.	SUBTO	DTAL				

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

*Contributor Codes

PTY - Political Party

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

IND - Individual

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from through 12/31/2022 of 104Page <u>34</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 11/5/2022 California Democratic Party Food for Volunteers \$43.80 \$1,940,853,78 Sacramento, CA 95811 СОМ PTY □ scc Committee ID: 741666 \$82.64 California Democratic Party Volunteer Supplies \$1,940,853.78 11/5/2022 Sacramento, CA 95811 СОМ

□отн PTY \square scc Committee ID: 741666 California Democratic Party Meals \$63.53 \$1,940,853.78 11/5/2022 Sacramento, CA 95811 □ сом □ отн PTY \square scc Committee ID: 741666 \$107.60 \$1,940,853.78 California Democratic Party Gas for Rental Car 11/5/2022 Sacramento, CA 95811 □сом □ отн PTY □ scc Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period. SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

3. Total nonmonetary contributions received this period.

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period from 10/23/2022 CALIFORNIA 460 FORM Page $\frac{35}{1.D. \text{ Number}}$ of $\frac{104}{144453}$

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IAME OF FILE Hurtado for Se				·			I.D. Numb 1414453	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [TE JR YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	\$95.86	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Meals and Gas for Rental Car	\$54.29	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	\$7,019.51	\$1,940,853.7	78	
11/5/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Gas for Rental Car	\$61.47	\$1,940,853.7	78	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL	-			
1. Amount	e C Summary received this period - nonmonetary contrib all Schedule C subtotals.)						ontributor C	
,	received this period - unitemized nonmone					СО	M- Recipie	nt Committee nan PTY or SCC)

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

PTY - Political Party

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ through <u>12/31/2022</u> **Page** <u>36</u> of 104SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/6/2022 California Democratic Party Food for Volunteers \$56.15 \$1,940,853.78 Sacramento, CA 95811 СОМ PTY □ scc Committee ID: 741666 Meals, Gas for Rental Car \$57.47 California Democratic Party \$1,940,853.78 11/6/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Volunteer Supplies \$76.69 \$1,940,853.78 11/6/2022 Sacramento, CA 95811 □ сом ОТН PTY

Committee ID: 741666

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

\$82.34

Volunteer Supplies

\$1,940,853.78

 \square scc

☐ IND ☐ COM

□отн

Schedule C Summary

11/6/2022

Committee ID: 741666

Sacramento, CA 95811

California Democratic Party

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received			Amounts m	print in ink. nay be rounded ble dollars.	Statement covers period from 10/23/2022			CALIFORNIA 460		
SEE INSTRUG	CTIONS ON REVERSE				thre	ough <u>12/31/2022</u>		Page <u>37</u>	of 104	
NAME OF FILE Hurtado for Se								I.D. Numb 1414453	er	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
11/6/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Phone Banking		\$89.51	\$1,940,853.	78		
11/6/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Lyft		\$30.15	\$1,940,853.	78		
11/6/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$759.01	\$1,940,853.	78		
11/6/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mileage		\$179.38	\$1,940,853.	78		
Attach ac	dditional information on appropriately labele	d continuation	sheets	SUBTO	OTAL					

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	- Sinail Continue

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ through <u>12/31/2022</u> Page <u>38</u> of 104SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/5/2022 California Democratic Party Rental Car and Gas \$585.08 \$1,940,853.78 Sacramento, CA 95811 СОМ □отн PTY □ scc Committee ID: 741666 \$169.52 California Democratic Party \$1,940,853.78 Lodging 11/6/2022 Sacramento, CA 95811 □сом □отн PTY □ scc Committee ID: 741666 California Democratic Party Food for Volunteers \$112.50 \$1,940,853.78 11/7/2022 Sacramento, CA 95811 □ сом □отн PTY □ scc Committee ID: 741666 \$4,414.32 \$1,940,853.78 California Democratic Party Food for Volunteers 11/7/2022 ☐ IND ☐ COM Sacramento, CA 95811 □ отн PTY □ scc Committee ID: 741666

Schedule C Summary

Attach additional information on appropriately labeled continuation sheets.

4. A second second of the secon	
1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes	
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	Committee

SUBTOTAL

Schedule C Nonmonetary Contributions Received Type or print in ink. Amounts may be rounded to whole dollars. Statement covers period from 10/23/2022 through 12/31/2022 Page 39 of 104 Page 39 of 104 Page 39 of 104 I.D. Number 1414453 DATE FULL NAME, STREET ADDRESS AND CONTRIBUTOR OCCUPATION AND EMPLOYER OCCUPAT

	T	T				CUMULAT	IVE TO	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	COMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/7/2022	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Gas Cards for Volunteers	\$135.00	\$1,940,853.7	78	
11/7/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Gas Cards for Volunteers	\$499.00	\$1,940,853.7	78	
11/7/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	\$58.85	\$1,940,853.7	78	
11/7/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	\$86.22	\$1,940,853.7	78	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL				

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1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	- Sinail Continue

Schedule C Nonmonetary Contributions Received			Type or Amounts n	print in ink. nay be rounded				SCHEDULE	
				Statement covers period from 10/23/2022			erioa	CALIFORNIA 46	
SEE INISTRIIC	CTIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>40</u>	of 104
NAME OF FILE Hurtado for Se	ER .							I.D. Numb 1414453	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/7/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Phone Banking		\$264.64	\$1,940,853.7	8	
11/8/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Food for Volunteers	S	\$41.05	\$1,940,853.7	8	
11/8/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Phone Banking		\$109.12	\$1,940,853.7	8	
11/8/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY		Staff Services		\$33,588.36	\$1,940,853.7	8	
	Committee ID: 741666	□ scc							

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from_ of $\underline{104}$ through <u>12/31/2022</u> Page <u>41</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Hurtado for Senate 2022 1414453 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 11/8/2022 California Democratic Party Consulting Services \$2,000.00 \$1,940,853.78 Sacramento, CA 95811 СОМ PTY □ scc Committee ID: 741666 California Democratic Party Food for Volunteers \$4,416.82 \$1,940,853.78 11/8/2022 Sacramento, CA 95811 СОМ □отн PTY \square scc Committee ID: 741666 California Democratic Party Car Rental & Gas for Rental \$707.07 \$1,940,853.78 11/8/2022 Sacramento, CA 95811 □ сом □отн PTY \square scc Committee ID: 741666 \$448.16 \$1,940,853.78 California Democratic Party Food for Volunteers 11/8/2022 ☐ IND ☐ COM Sacramento, CA 95811 □отн PTY □ scc Committee ID: 741666

Schedule C Summary

Attach additional information on appropriately labeled continuation sheets.

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	

SUBTOTAL

Schedule C Nonmonetary Contributions Received			Type or	print in ink.					SCHEDULE (
			Amounts n	nay be rounded ole dollars.	Statement covers period from 10/23/2022			CALIFORNIA 460	
SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>42</u>	of 104
NAME OF FILE Hurtado for Se	:R							I.D. Numb 1414453	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	ΓΕ \R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/8/2022	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Gas for Rental Car		\$125.70	\$1,940,853.7	78	
11/8/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Food for Volunteers	S	\$68.57	\$1,940,853.	78	
11/8/2022	Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Staff Travel/Meetin	g Space	\$96,961.18	\$1,940,853.7	78	
11/8/2022	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Gas for Rental		\$59.50	\$1,940,853.7	78	
Δttach ac	Iditional information on appropriately labele	ad continuation	shoots	SUBTO	 ΣΤΑΙ				1

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

le C netary Contributions Received		Amounts m	•	nded Statement covers period			california 460		
CTIONS ON REVERSE ER spate 2022				thro	ough <u>12/31/2022</u>		Page <u>43</u> I.D. Numb	of 104	
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)			AMOUNT/ FAIR MARKET VALUE	DAT CALENDA	TIVE TO TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Volunteer Supplies		\$110.93	\$1,940,853.7	78		
California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Volunteer Supplies Rental Car	Gas for	\$211.95	\$1,940,853.7	78		
	□ IND □ COM □ OTH □ PTY □ SCC								
	IND COM OTH PTY SCC								
	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 Committee ID: 741666 Committee ID: 741666 Committee ID: 741666 Committee ID: 741666	TIONS ON REVERSE THE PULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 IND COM OTH PTY Secc IND COM OTH PTY Secc	Amounts may be rounded to whole dollars. CTIONS ON REVERSE Remate 2022 FULL NAME, STREET ADDRESS AND ZIP CODE of CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 Committee ID: 741666	Amounts may be rounded to whole dollars. FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) California Democratic Party Sacramento, CA 95811 Committee ID: 741666 California Democratic Party Committee ID: 741666 California Democratic Party Sacramento, CA 95811 Committee ID: 741666 Committee ID: 741666	Amounts may be rounded to whole dollars. Statement covers prom 10/23/2022 10	Amounts may be rounded to whole dollars. Statement covers period from 10/23/2022	Amounts may be rounded to whole dollars. CALIFF FOI 10/23/2022	

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>44</u> of <u>104</u>

 SEE INSTRUCTIONS ON REVERSE
 through 12/31/2022
 Page 44 of 104

 NAME OF FILER
 I.D. NUMBER

 Hurtado for Senate 2022
 1414453

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2022	Payee Name: Michelle Rodriguez for Assembly 2024 Candidate Name: Michelle Rodriguez State Assembly Person District 53 Jurisdiction: Assembly District Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$2,000.00	\$2,000.00	2024P: \$2,000.00
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL	\$2,000.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	 \$2,000.00	
2. Unitemized contributions and independent expenditures made this period of under \$100	 \$0.00	
	\$2,000,00	

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through 12/31/2022	Page $\frac{45}{}$ of $\frac{104}{}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Melissa Hurtado Bakersfield, CA 93309		Mileage	\$927.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$7.90
Grindstone Field Solutions Sacramento, CA 95822	OFC		\$156.93

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$931,916.82
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$931,916.82

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{46}{}$ of $\frac{104}{}$
	I.D. NUMBER 1414453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Grindstone Field Solutions Sacramento, CA 95822	TRS	10/1/22, Lodging, Bakersfield, CA, Campaign Event, 1	\$157.06
Grindstone Field Solutions Sacramento, CA 95822	OFC		\$175.90
Grindstone Field Solutions Sacramento, CA 95822	TRS	9/30/22-10/7/22, Transportation, Fresno, CA, Campaign Event, 1	\$327.79
Grindstone Field Solutions Sacramento, CA 95822	OFC		\$348.39
Grindstone Field Solutions Sacramento, CA 95822	TRS		\$405.04

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>47</u> of <u>104</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Grindstone Field Solutions Sacramento, CA 95822	OFC		\$1,374.72
Grindstone Field Solutions Sacramento, CA 95822		Mileage	\$3,225.00
Grindstone Field Solutions Sacramento, CA 95822	OFC		\$3,400.00
Grindstone Field Solutions Sacramento, CA 95822		Text Blasts	\$9,906.08
Grindstone Field Solutions Sacramento, CA 95822		Field Consulting	\$27,300.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/23/2022	FORM 400		
through <u>12/31/2022</u>	Page $\frac{48}{}$ of $\frac{104}{}$		
	I.D. NUMBER 1414453		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Grindstone Field Solutions Sacramento, CA 95822		Canvassing	\$90,000.00
Grindstone Field Solutions Sacramento, CA 95822	TRS	10/7/22-11/8/22, Lodging, Visalia, CA, Campaign Event, 2	\$2,599.96
Greenstripe Media, Inc. Newport Beach, CA 92663	TEL		\$225,815.00
Yosemite Consulting, LLC Tampa, FL 33602		Online Ads	\$56,666.67
Three Point Media, LLC Methuen, MA 01844	TEL		\$28,791.78

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/23/2022	FORM 400		
through <u>12/31/2022</u>	Page <u>49</u> of <u>104</u>		
	I.D. NUMBER 1414453		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brightwell Strategies Sacramento, CA 95834	CNS		\$15,000.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98
Alicia Ramirez Hanford, CA 93239	OFC		\$109.94
Hanford, CA 93239	OFC		\$121.14
Deane & Company Sacramento, CA 95815	PRO		\$2,798.89

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>50</u> of <u>104</u>
	I.D. NUMBER 1414453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party Sacramento, CA 95811		Refund of Contribution	\$230,000.00
Committee ID: 741666			
Grindstone Field Solutions Sacramento, CA 95822		Canvassing	\$47,640.00
Grindstone Field Solutions Sacramento, CA 95822		Mileage	\$5,795.00
Grindstone Field Solutions Sacramento, CA 95822		Field Expenses	\$5,000.00
LG Campaigns, LLC Sacramento, CA 95822	CNS		\$35,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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NAME OF FILER

Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
LG Campaigns, LLC Sacramento, CA 95822		Walk Piece	\$10,351.20
LG Campaigns, LLC Sacramento, CA 95822	CMP		\$1,750.08
LG Campaigns, LLC Sacramento, CA 95822	WEB		\$2,500.00
LG Campaigns, LLC Sacramento, CA 95822	LIT		\$150.00
LG Campaigns, LLC Sacramento, CA 95822	CNS		\$15,000.00

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<u></u>	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
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NAME OF FILER

Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LG Campaigns, LLC Sacramento, CA 95822	LIT		\$700.00
Brenda L. Ross dba NewsTrak, LLC Elk Grove, CA 95758	OFC		\$350.00
Paragon Communications, LLC West Sacramento, CA 95691	CNS		\$1,500.00
Mailrite Print and Mail, Inc. Sacramento, CA 95834		Walk Piece	\$11,910.20
Mailrite Print and Mail, Inc. Sacramento, CA 95834	СМР		\$485.00

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from10/23/2022		
through <u>12/31/2022</u>	Page <u>53</u> of <u>104</u>	
	I.D. NUMBER	

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SCHEDITIE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	survey reseativery and m	arch essenger services egal, accounting)	TRC candidate travel, lodging TRS staff/spouse travel, lodgi TSF transfer between commit VOT voter registration WEB information technology of	, and meals ing, and meals ttees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print and Mail, Inc. Sacramento, CA 95834	LIT			\$35,319.22
Daniel C. Weitzman Consulting, LLC Sacramento, CA 95814	FND	Appetizers Only		\$1,000.47
Mercury Card Services Brookings, SD 57006		Credit Card Paym	ent	\$570.59
Tim Davis dba Tim Davis Creative Sacramento, CA 95816	LIT			\$1,627.50

OFC

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

\$75.95

Jannett Tapia Earlimart, CA 93219

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460		
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tim Davis dba Tim Davis Creative Sacramento, CA 95816	LIT		\$1,898.75
Jannett Tapia Earlimart, CA 93219	OFC		\$75.63
Melissa Hurtado Bakersfield, CA 93309		Mileage	\$554.63
ActBlue Technical Services Somerville, MA 02144	OFC		\$6.13
David Markle Framing Arts Citrus Heights, CA 95621	OFC		\$146.81

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Type or print in ink.

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/23/2022	FORM 400		
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Foundation on the Environment & the Economy San Francisco, CA 94133	TRC	Cancelled Flight Fee	\$300.00
Elan Financial Services Irving, TX 75038		Credit Card Payment	\$119.19
Elan Financial Services Irving, TX 75038		Credit Card Payment	\$768.59
Mercury Card Services Brookings, SD 57006		Credit Card Payment	\$5,199.58
Freddie Quintana Sacramento, CA 95816	TRS	10/7/22-10/8/22, Lodging, Napa, CA, Campaign Event, 1	\$1,173.02

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Marisol Moreno Lamont, CA 93241	OFC	\$100.43
Alicia Jacobo Kettleman City, CA 93239	DFC	\$40.25
Alicia Jacobo Kettleman City, CA 93239	CVC	\$379.68
Kettleman City, CA 93239	DFC	\$71.16
Deane & Company Sacramento, CA 95815	PRO	\$2,851.57

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/23/2022	FORM 400	
through <u>12/31/2022</u>	Page <u>57</u> of <u>104</u>	
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NAME OF FILER

Hurtado for Senate 2022

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel C. Weitzman Consulting, LLC Sacramento, CA 95814	FND		\$15,000.00
Alicia Jacobo Kettleman City, CA 93239	OFC	Appetizers only	\$238.88
Olson Remcho, LLP Sacramento, CA 95814	PRO		\$225.00
Litza Coughlin dba Graphic Promotions El Dorado Hills, CA 95762	CMP		\$2,445.53
Litza Coughlin dba Graphic Promotions El Dorado Hills, CA 95762	POS		\$120.00

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
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NAME OF FILER Hurtado for Senate 2022

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Brightwell Strategies Sacramento, CA 95834	CNS		\$7,500.00
Mercury Card Services Brookings, SD 57006		Credit Card Payment	\$490.00
Michelle Rodriguez for Assembly 2024 Sacramento, CA 95815	СТВ		\$2,000.00
Committee ID: 1456740			
LuLu Foundation Fresno, CA 93728	CVC		\$1,000.00
Jannett Tapia Earlimart, CA 93219	OFC		\$90.32

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/23/2022	FORM 400		
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NAME OF FILER

Hurtado for Senate 2022

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jannett Tapia Earlimart, CA 93219	OFC		\$75.15
Bank of America Charlotte, NC 28255		Credit Card Payment	\$782.80
Elan Financial Services Irving, TX 75038		Credit Card Payment	\$368.26
Elan Financial Services Irving, TX 75038		Credit Card Payment	\$343.78
Elan Financial Services Irving, TX 75038		Credit Card Payment	\$987.76

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria DeJesus Ramirez Sanger, CA 93657	TRC	9/12/22-9/14/22, Lodging, Washington, DC, Campaign Event, 1, Candidate	\$960.04
Mercury Card Services Brookings, SD 57006		Credit Card Payment	\$2,806.14
Michael Wagaman West Sacramento, CA 95691	LIT		\$323.55
Michael Wagaman West Sacramento, CA 95691		Mileage	\$253.75
Michael Wagaman West Sacramento, CA 95691	TRS	12/26/22-12/28/22, Lodging, Hanford, CA, Lodging for Ballot Recount, 1	\$357.29

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Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
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NAME OF FILER

Hurtado for Senate 2022

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEE	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Barclays Card Serivces Newark, DE 19711	Credit Card Payment	\$1,692.00
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$7.59
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$933.64
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$254.74
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$450.00

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Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Credit One Bank Las Vegas, NV 89113		Credit Card Payment	\$687.73
Credit One Bank Las Vegas, NV 89113		Credit Card Payment	\$457.24
Credit One Bank Las Vegas, NV 89113		Credit Card Payment	\$1,037.83

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SUBTOTAL \$931,916.82

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/23/2022

through 12/31/2022of 104Page <u>63</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Hurtado for Senate 2022 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services legal defense LEG PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads (d) (b) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID **OUTSTANDING DESCRIPTION OF PAYMENT** BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E) Daniel C. Weitzman Consulting, LLC FND \$1,000.47 \$0.00 \$1,000.47 \$0.00 Sacramento, CA 95814 Appetizers Only Melissa Hurtado Mileage \$927.00 \$0.00 \$927.00 \$0.00 Bakersfield, CA 93309 LG Campaigns, LLC **CNS** \$35,000.00 \$0.00 \$35,000.00 \$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

Sacramento, CA 95822

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2022}{\text{through}}$ CALIFORNIA 460 Page $\frac{64}{2}$ of $\frac{104}{2}$

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are centributions or independent expanditures must also be sur	amorizad on Sahadula D	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tim Davis dba Tim Davis Creative Sacramento, CA 95816	LIT	\$1,627.50	\$0.00	\$1,627.50	\$0.00
Mailrite Print and Mail, Inc. Sacramento, CA 95834	Walk Piece	\$11,910.20	\$0.00	\$11,910.20	\$0.00
Freddie Quintana Sacramento, CA 95816	TRS 10/7/22-10/8/22, Lodging, Napa, CA, Campaign Event, 1	\$1,173.02	\$0.00	\$1,173.02	\$0.00
LG Campaigns, LLC Sacramento, CA 95822	WEB	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022of 104Page <u>65</u>

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LG Campaigns, LLC Sacramento, CA 95822	CMP	\$1,750.08	\$0.00	\$1,750.08	\$0.00
LG Campaigns, LLC Sacramento, CA 95822	Walk Piece	\$10,351.20	\$0.00	\$10,351.20	\$0.00
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$450.00	\$0.00	\$450.00	\$0.00
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$7.59	\$0.00	\$7.59	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022of 104Page <u>66</u>

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Elan Financial Services Irving, TX 75038	Credit Card Payment	\$119.19	\$0.00	\$119.19	\$0.00
Paragon Communications, LLC West Sacramento, CA 95691	CNS	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Jannett Tapia Earlimart, CA 93219	OFC	\$75.95	\$0.00	\$75.95	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	Canvassing	\$90,000.00	\$0.00	\$90,000.00	\$0.00

Type or print in ink.
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NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expanditures must also be sur	nmarizad on Sahadula D							

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grindstone Field Solutions Sacramento, CA 95822	Mileage	\$3,225.00	\$0.00	\$3,225.00	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	Field Consulting	\$27,300.00	\$0.00	\$27,300.00	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	OFC	\$348.39	\$0.00	\$348.39	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	OFC	\$156.93	\$0.00	\$156.93	\$0.00

Type or print in ink.
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CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022of 104Page <u>68</u>

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grindstone Field Solutions Sacramento, CA 95822	OFC	\$3,400.00	\$0.00	\$3,400.00	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	TRS	\$405.04	\$0.00	\$405.04	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	OFC	\$175.90	\$0.00	\$175.90	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	TRS 9/30/22-10/7/22, Transportation, Fresno, CA, Campaign Event, 1	\$327.79	\$0.00	\$327.79	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2022}{}$ CALIFORNIA 460 FORM Page $\frac{69}{}$ of $\frac{104}{}$

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grindstone Field Solutions Sacramento, CA 95822	TRS 10/1/22, Lodging, Bakersfield, CA, Campaign Event, 1	\$157.06	\$0.00	\$157.06	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	Text Blasts	\$9,906.08	\$0.00	\$9,906.08	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	OFC	\$1,374.72	\$0.00	\$1,374.72	\$0.00
Grindstone Field Solutions Sacramento, CA 95822	TRS 10/7/22-11/8/22, Lodging, Visalia, CA, Campaign Event, 2	\$2,599.96	\$0.00	\$2,599.96	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2022}{}$ CALIFORNIA 460 FORM Page $\frac{70}{}$ of $\frac{104}{}$

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D						

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Brightwell Strategies Sacramento, CA 95834	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Melissa Hurtado Bakersfield, CA 93309	Mileage	\$554.63	\$0.00	\$554.63	\$0.00
Mercury Card Services Brookings, SD 57006	Credit Card Payment	\$570.59	\$0.00	\$570.59	\$0.00
Maria DeJesus Ramirez Sanger, CA 93657	TRC 9/12/22-9/14/22, Lodging, Washington, DC, Campaign Event, 1, Candidate	\$960.04	\$0.00	\$960.04	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022of 104Page <u>71</u>

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Remcho, LLP Sacramento, CA 95814	PRO	\$0.00	\$94,909.59	\$0.00	\$94,909.59
Elan Financial Services Irving, TX 75038	Credit Card Payment	\$0.00	\$761.59	\$0.00	\$761.59
Barclays Card Serivces Newark, DE 19711	Credit Card Payment	\$0.00	\$73.12	\$0.00	\$73.12
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$0.00	\$81.94	\$0.00	\$81.94

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022Page <u>72</u> of 104

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	==

Payments tnat are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$0.00	\$23.42	\$0.00	\$23.42
Credit One Bank Las Vegas, NV 89113	Credit Card Payment	\$0.00	\$229.10	\$0.00	\$229.10
Shop Your Way Mastercard O'Fallon, MO 63368	Credit Card Payment	\$0.00	\$640.00	\$0.00	\$640.00
Grindstone Field Solutions Sacramento, CA 95822	Mileage	\$0.00	\$454.20	\$0.00	\$454.20

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/23/2022 through 12/31/2022of 104Page <u>73</u>

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grindstone Field Solutions Sacramento, CA 95822	Staff Time for Ballot Recount	\$0.00	\$2,000.00	\$0.00	\$2,000.00
Grindstone Field Solutions Sacramento, CA 95822	TRS 12/21/22, Lodging, Fresno, CA, Lodging for Ballot Recount, 1	\$0.00	\$198.02	\$0.00	\$198.02
Grindstone Field Solutions Sacramento, CA 95822	TRS 12/22/22-12/23/22, Lodging, Bakersfield, CA, Lodging for Ballot Recount, 1	\$0.00	\$163.68	\$0.00	\$163.68
Valeria Hernandez Sacramento, CA 95864	Mileage	\$0.00	\$136.88	\$0.00	\$136.88

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2022}{}$ CALIFORNIA 460 FORM Page $\frac{74}{}$ of $\frac{104}{}$

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expanditures must also be sum	marized on Cabadula D				

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Valeria Hernandez Sacramento, CA 95864	TRS 12/18/22-12/20/22, Visalia, CA, Lodging for Ballot Recount, 1	\$0.00	\$483.51	\$0.00	\$483.51
Valeria Hernandez Sacramento, CA 95864	OFC Appetizers Only	\$0.00	\$200.27	\$0.00	\$200.27
Valeria Hernandez Sacramento, CA 95864	OFC	\$0.00	\$82.00	\$0.00	\$82.00
Freddie Quintana Sacramento, CA 95816	TRS 12/27/22-12/28/22, Lodging, Bakersfield, CA, Lodging for Ballot Recount, 1	\$0.00	\$162.99	\$0.00	\$162.99

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/23/2022}{}$ CALIFORNIA 460 FORM Page $\frac{75}{}$ of $\frac{104}{}$

NAME OF FILER Hurtado for Senate 2022 I.D. NUMBER 1414453

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD Freddie Quintana TRS \$0.00 \$166.91 \$0.00 \$166.91 12/21/22-12/22/22, Lodging, Sacramento, CA 95816 Visalia, CA, Lodging for Ballot Recount, 1 Freddie Quintana Mileage \$0.00 \$609.38 \$0.00 \$609.38 Sacramento, CA 95816 **SUBTOTALS** \$224,854.33 \$101,376.60 \$224,854.33 \$101,376.60

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Naama Bay Promenade Resort	TRC	11/6/22-11/18/22, Lodging, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$760.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$760.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Barclays Card Serivces

NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Naama Bay Promenade Resort	TRC	11/6/22-11/18/22, Lodging, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$1,692.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1692.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL	
Statement covers period	CALIFORNIA A C	
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	I.D. NUMBER 1414453	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Credit One Bank

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Clovis, CA 93612	OFC		\$112.28
Firestone Grill Bakersfield, CA 93309	OFC		\$72.76
Firestone Grill Bakersfield, CA 93309	OFC		\$68.77
Hilton Hotels Honolulu, HI 96815	TRC	12/6/22-12/9/22, Lodging, Honolulu, HI, Legislative Conference, 1, Candidate	\$271.20

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$525.01

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Credit One Bank

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
InMotion Bakersfield, CA 93309	LIT		\$350.00
Turkish Airlines	TRC	11/6/22-11/18/22, Airfare, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$503.62
Kimpton Hotel Monaco Washington DC Washington, DC 20004	TRC	9/27/22-10/1/22, Lodging, Washington, DC, Legislative Conference, 1, Candidate	\$506.93
Naama Bay Promenade Resort	TRC	11/6/22-11/18/22, Lodging, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$300.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1660.55

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Credit One Bank

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
O Ramen Bakersfield, CA 93309	OFC			\$53.17
Omni Goods Bakersfield, CA 93308	OFC			\$130.64
Spectrum Bakersfield, CA 93308	OFC			\$89.96
Starbucks Bakersfield, CA 93304	OFC			\$10.60

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$284.37

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Credit One Bank

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Starbucks Bakersfield, CA 93304	OFC		\$10.40
Starbucks Bakersfield, CA 93304	OFC		\$4.95
The 18hundred Bakersfield, CA 93301	MTG	11/6/22, Legislative Meeting, 5, including Candidate	\$125.05
Amazon Seattle, WA 98109	OFC	12/22/22, Holiday Gifts for Legislative Staff, 11, Not One Gift Exceeded \$50	\$385.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$525.40

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Credit One Bank

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expanditures must also be summarized an Schodule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
24th Street Cafe Bakersfield, CA 93301	OFC		\$16.37
Janaye Joyner Photography Bakersfield, CA 93314	LIT		\$450.00
Bakersheid, CA 73314			

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$466.37

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
24th Street Cafe Bakersfield, CA 93301	OFC			\$27.19
Adobe, Inc. San Jose, CA 95110	OFC			\$14.99
Adobe, Inc. San Jose, CA 95110	OFC			\$14.99
Adobe, Inc. San Jose, CA 95110	OFC			\$14.99

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$72.16

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Demonstrate of the state of t					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Dallas, TX 75202	OFC			\$263.63
AT&T Dallas, TX 75202	OFC			\$348.21
Best Buy Clovis, CA 93612	OFC			\$20.52
Bloomberg.com New York, NY 10022	OFC			\$34.99

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$667.35

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bloomberg.com New York, NY 10022	OFC			\$34.99
Bloomberg.com New York, NY 10022	OFC			\$34.99
Budget Rent A Car Fresno, CA 93727	TRC			\$15.70
Canva Surry Hills, AU 02010	OFC			\$119.40

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$205.08

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
G Suite Mountain View, CA 94043	OFC		\$36.00
G Suite Mountain View, CA 94043	OFC		\$36.00
Hawaiian Airlines Honolulu, CA 96819	TRC	12/6/22-12/9/22, Airfare, Honolulu, HI, Legislative Conference, 1, Candidate	\$584.00
Hyatt Regency Sacramento Sacramento, CA 95814	TRC	10/25/22-10/26/22, Lodging, Sacramento, CA, Legislative Event, 1, Candidate	\$370.66

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1026.66

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft San Francisco, CA 94107	TRC			\$15.59
Lyft San Francisco, CA 94107	TRC			\$19.65
Lyft San Francisco, CA 94107	TRC			\$14.02
Lyft San Francisco, CA 94107	TRC			\$18.66

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$67.92

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Elan Financial Services

NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp Atlanta, GA 30308	OFC		\$81.00
Mailchimp Atlanta, GA 30308	OFC		\$70.00
Mailchimp Atlanta, GA 30308	OFC		\$70.00
Naama Bay Promenade Resort	TRC	11/6/22-11/18/22, Lodging, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$220.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$441.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

Traitado for Benate 202

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwis MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEF OR CREDITOR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shell Oil Bakersfield, CA 93301	TRC		\$36.75
Starbucks Bakersfield, CA 93304	OFC		\$5.65
Starbucks Bakersfield, CA 93304	OFC		\$11.30
Tequila Museo Mayahuel Sacramento, CA 95814	MTG	10/26/22, Legislative Staff Meeting, 7, including Candidate	\$179.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$233.41

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Elan Financial Services

NAME OF FILER Hurtado for Senate 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
tjweddingregistry.com Durham, NC 27702	OFC	11/30/22, Wedding Gift for Staff Member Elizabeth Hess	\$162.32
Turkish Airlines	TRC	11/6/22-11/18/22, Airfare, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$16.79

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$179.11

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Greenstripe Media, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast Fresno, CA 93720	TEL		\$25,808.55
KABE-TV Bakersfield, CA 93309	TEL		\$4,165.00
KBAK-TV-TV Bakersfield, CA 93301	TEL		\$13,845.65
KBFX-TV-TV Bakersfield, CA 93301	TEL		\$4,782.95

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$48602.15

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Greenstripe Media, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV-TV Bakersfield, CA 93301	TEL		\$8,712.50
KFSN-TV-TV Fresno, CA 93760	TEL		\$22,121.25
KGET-TV-TV Bakersfield, CA 93301	TEL		\$19,771.00
Spectrum Bakersfield, CA 93308	TEL		\$35,559.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$86164.50

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL	
Statement covers period	CALIFORNIA A	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Greenstripe Media, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV-TV Fresno, CA 93726	TEL			\$10,909.75
KMPH-TV-TV Fresno, CA 93727	TEL			\$13,795.50
KSEE-TV-TV Fresno, CA 93727	TEL			\$12,248.50
OGET-TV Bakersfield, CA 93301	TEL			\$7,271.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$44225.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

LG Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAIL
tal Tractor Graphic Design amento, CA 95818	LIT		\$700.00
amento, CA 95818			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$700.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
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WEB information technology costs (internet, email)

SCHEDULE G

Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR Litza Coughlin dba Graphic Promotions

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS comparing consultants.

MBC meetings and consequences.

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)*

CVC civic donations

MTG meetings and appearances
OFC office expenses

SAL campaign workers' salaries
TEL t.v. or cable airtime and productions

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE DO RGEDITOR

**PORT & Company Jacksonville, FI. 32256*

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Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2250.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Card Services

COL	DES: If one of the following codes accurately describes the	ne pay	ment, you may enter the code. Otherwise, d	lescrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
LII	campaign incrature and mailings	1 1/1	print aus	VVLD	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Rent A Car Fresno, CA 93727	TRC	12/11/22, Transportation, Fresno, CA, Campaign Event, 1, Candidate	\$386.00
Harris Ranch Restaurant Coalinga, CA 93210	MTG	12/10/22, Legislative Meeting, 20, including Candidate	\$2,205.87
Turkish Airlines	TRC	11/6/22-11/18/22, Airfare, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$490.00
Turkish Airlines	TRC	11/6/22-11/18/22, Airfare, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$5,057.12

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8138.99

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mercury Card Services

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tacos Tijuana Fresno, CA 93726	MTG	12/10/22, Legislative Meeting, 9, including Candidate	\$161.66
O Ramen Bakersfield, CA 93309	MTG		\$29.90

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$191.56

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Shop Your Way Mastercard

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Iaama Bay Promenade Resort	TRC	11/6/22-11/18/22, Lodging, Sharm el-Sheikh, Egypt, COP Conference, 1, Candidate	\$640.00
			1 + 0.40.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$640.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Three Point Media, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Talent Paymaster Bethesda, MD 20814	TEL		\$2,473.28
Moira Studio Somerville, MA 02143	TEL		\$8,025.00
Georgetown Post, Inc. Washington, DC 20006	TEL		\$2,093.50
Comcast Cable Communications Management, LLC Chicago, IL 60693	TEL		\$750.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13341.78

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Hurtado for Senate 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR Yosemite Consulting, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
META/Facebook, Inc. Menlo Park, CA 94025	0	Online Ads	\$9,706.45
Political Data, Inc. Long Beach, CA 90806	0	Online Ads	\$1,105.08
Samba San Francisco, CA 94107	0	Online Ads	\$4,916.66
Semcasting North Andover, MA 01845	O	Online Ads	\$552.54
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$16280.73

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO	
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through _12/31/2022	Page 101 of 104	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Yosemite Consulting, LLC

NAME OF FILER Hurtado for Senate 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

CTB contribution (explain nonmonetary)*

OFC office expenses

SET office expenses

TEL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

FOS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

VOT voter registration

LEG regal defense PRO professional services (legal, accounting) VOT voter registration.

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Xandr New York, NY 10010	Online Ads		\$24,500.00
Google, LLC Mountain View, CA 94043	Online Ads		\$10,325.01

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$34825.01

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	S	CHEDULE H
overs period	CALIFORNIA	160

oans Made to Others*	Others* Amounts may be rounded to whole dollars.		from 10/23/2022		CALIFORNIA 460			
EE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>)22	Page <u>102</u>	_ of 104
IAME OF FILER Hurtado for Senate 2022							I.D. NUMBER 1414453	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans folso be reported on Schedule E.	orgiven must	SUBTOTALS						
				'	1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) / Page, Column A, Line 7.)				NET (May be a neg	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous In	creases to Cash	Type or Amounts r to who	print in ink. nay be rounded le dollars.	Statement covers period from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVE	RSE			through <u>12/31/2022</u>	Page 103 of 104
NAME OF FILER Hurtado for Senate 2022					I.D. NUMBER 1414453
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional ir	oformation on appropriately labeled continuation shee	ets.		SUBTO	TAL\$.00
Schedule I Summa	ary \$100 or more this period			\$0.00	

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$0.00

\$0.00

TOTAL \$0.00

Memo Reference: INC2405 Responsible Officer: Laura Bennett	
Responsible Officer: Laura Bennett	